

17-Apr-2014

Lisa Graczyk Weston Solutions, Inc 20 North Wacker Drive Suite 1210 Chicago, IL 60606

Re: Whiting Crude Release Work Order: 1404532

Dear Lisa,

ALS Environmental received 1 sample on 09-Apr-2014 for the analyses presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested.

Sample results are compliant with NELAP standard requirements and QC results achieved laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

The total number of pages in this report is 12.

If you have any questions regarding this report, please feel free to contact me.

Sincerely,

Electronically approved by: Tom Beamish

Tom Beamish Senior Project Manager ELP ACCREONES

Certificate No: MN 532786

Report of Laboratory Analysis

ADDRESS 3352 128th Avenue Holland, Michigan 49424-9263 | PHONE (616) 399-6070 | FAX (616) 399-6185 ALS GROUP USA, CORP Part of the ALS Laboratory Group A Campbell Brothers Limited Company

Date: 17-Apr-14

Client: Weston Solutions, Inc

Project: Whiting Crude Release

Work Order: 1404532

Work Order Sample Summary

Lab Samp IDClient Sample IDMatrixTag NumberCollection DateDate ReceivedHold1404532-01WCR-Soil01-040814Soil $04/08/14\ 11:10$ $04/09/14\ 09:30$

Date: 17-Apr-14

Client: Weston Solutions, Inc **QUALIFIERS, Project:** Whiting Crude Release **ACRONYMS, UNITS**

WorkOrder: 1404532

Qualifier **Description** Value exceeds Regulatory Limit a Not accredited В Analyte detected in the associated Method Blank above the Reporting Limit E Value above quantitation range Н Analyzed outside of Holding Time Analyte is present at an estimated concentration between the MDL and Report Limit Not offered for accreditation n ND Not Detected at the Reporting Limit Sample amount is > 4 times amount spiked O P Dual Column results percent difference > 40% R RPD above laboratory control limit S Spike Recovery outside laboratory control limits U Analyzed but not detected above the MDL Acronym Description DUP Method Duplicate LCS Laboratory Control Sample LCSD Laboratory Control Sample Duplicate LOD Limit of Detection (see MDL) LOQ Limit of Quantitation (see PQL) MBLK Method Blank MDL Method Detection Limit MS Matrix Spike MSD Matrix Spike Duplicate **PQL** Practical Quantitation Limit RPD Relative Percent Difference TDL Target Detection Limit TNTC Too Numerous To Count A APHA Standard Methods D ASTM

SW SW-846 Update III

Е

Units Reported

% of sample Percent of Sample lbs/ft3 Pounds per Cubic Foot

EPA

Milligrams per Kilogram Dry Weight mg/Kg-dry

Description

Date: 17-Apr-14

Client: Weston Solutions, Inc

Project: Whiting Crude Release

Work Order: 1404532

Case Narrative

QC Comments:

Batch 57444, Method DRO_8015C_S, Sample 1404532-01A MS: The matrix spike recovery was outside of the control limit. However, the matrix spike duplicate recovery and the RPD between the MS and MSD were in control. No qualification is required.

 Client:
 Weston Solutions, Inc

 Project:
 Whiting Crude Release
 Work Order: 1404532

 Sample ID:
 WCR-Soil01-040814
 Lab ID: 1404532-01

 Collection Date:
 04/08/14 11:10 AM
 Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
DIESEL RANGE ORGANICS BY GC-FID			SW8015	5M	Prep: SW3541 / 4/11/14	Analyst: IT
DRO (C10-C28)	1,100		49	mg/Kg-dry	10	04/12/14 01:54 AM
ORO (C28-C40)	670		49	mg/Kg-dry	10	04/12/14 01:54 AM
Surr: 4-Terphenyl-d14	93.6		39-115	%REC	10	04/12/14 01:54 AM
GASOLINE RANGE ORGANICS BY GC-FI	ID		SW8015	5	Prep: SW5035 / 4/11/14	Analyst: IT
GRO (C6-C10)	57		3.0	mg/Kg-dry	, 1	04/11/14 04:09 PM
Surr: Toluene-d8	108		50-150	%REC	1	04/11/14 04:09 PM
DENSITY - BULK			D5057-9	90		Analyst: MB
Density - Bulk, Dry	68			lbs/ft3	1	04/16/14 02:00 PM
Density - Bulk, Wet	73			lbs/ft3	1	04/16/14 02:00 PM
MOISTURE			A2540 C	3		Analyst: AT
Moisture	16		0.050	% of samp	ole 1	04/10/14 02:36 PM
MOISTURE BY VOLUME			A2540 (3		Analyst: AT
Moisture, by Volume	8.1			% of samp	ole 1	04/14/14 06:02 PM

Date: 17-Apr-14

Note: See Qualifiers page for a list of qualifiers and their definitions.

Client: Weston Solutions, Inc

Work Order: 1404532

Project: Whiting Crude Release

Date: 17-Apr-14

QC BATCH REPORT

Batch ID: 57444	Instrument ID GC	8		Metho	d: SW801	5M						
MBLK	Sample ID: DBLKS1-57	7444-5744	4			ι	Jnits: mg/	Kg	Analys	is Date: 04	1/11/14 11	:55 PM
Client ID:		Run IE): GC8_14	10411A		Se	qNo: 271 0)165	Prep Date: 04/1	1/14	DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)		ND	4.2									
ORO (C28-C40)		ND	4.2									
Surr: 4-Terphen	yl-d14	1.263	0	1.667		0	75.8	39-115	0			
LCS	Sample ID: DLCSS1-57	444-5744	4			ι	Jnits: mg/	Kg	Analys	is Date: 04	1/12/14 12	:25 PM
Client ID:		Run ID): GC8_14	10411A		Se	qNo: 271 ()168	Prep Date: 04/1	1/14	DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)		157	4.2	166.7		0	94.2	49-124	0			
ORO (C28-C40)		161.3	4.2	166.7		0	96.8	60-130	0			
Surr: 4-Terphen	yl-d14	1.453	0	1.667		0	87.2	39-115	0			
MS	Sample ID: 1404532-01	A MS				ι	Jnits: mg/	Kg	Analys	is Date: 04	1/12/14 12	:54 PM
Client ID: WCR-So	oil01-040814	Run ID): GC8_14	10411A		Se	qNo: 271 ()169	Prep Date: 04/1	1/14	DF: 10	
Analyte		Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)		1120	120	476.6	89	93	47.6	49-130	0			S
ORO (C28-C40)		969.5	120	476.6	561	.7	85.6	60-130	0			
Surr: 4-Terphen	yl-d14	3.489	0	4.766		0	73.2	39-115	0			
MSD	Sample ID: 1404532-01	A MSD				ι	Jnits: mg/	Kg	Analys	is Date: 04	1/12/14 01	:24 AN
Client ID: WCR-So	oil01-040814	Run ID): GC8_14	10411A		Se	qNo: 271 ()170	Prep Date: 04/1	1/14	DF: 10	
Analyte		Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)		1388	120	463.1	89	93	107	49-130	1120	21.4	30	
ORO (C28-C40)		1091	120	463.1	561	.7	114	60-130	969.5	11.8	30	

1404532-01A

The following samples were analyzed in this batch:

QC BATCH REPORT

Client: Weston Solutions, Inc

Work Order: 1404532

Project: Whiting Crude Release

Batch ID: 57453	Instrument ID GC9	Method:	SW8015

MBLK	Sample ID: MBLK-5745	3-57453				l	Jnits: µg/K	(g	Analy	/sis Date: (04/11/14 02	:48 PM
Client ID:		Run ID	: GC9_14	0411A		Se	eqNo: 270 8	8647	Prep Date: 04	/11/14	DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
GRO (C6-C10)		ND	2,500									
Surr: Toluene-d8		5222	0	5000		0	104	50-150		0		

LCS	Sample ID: LCS-57453-5	7453				ι	Jnits: µg/K	g	Ana	lysis Date:	04/11/14 02	:21 PM
Client ID:		Run ID:	GC9_14	0411A		Se	eqNo: 2708	645	Prep Date: 0	4/11/14	DF: 1	
Analyte	F	Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
GRO (C6-C10) Surr: Toluene-d8	49	99100 <i>444</i> 2	2,500	500000 <i>5000</i>		0	99.8 88.8	70-130 <i>50-150</i>		0		

MS	Sample ID: 1404555-22A	MS				L	Jnits: µg/K	g	Analy	ysis Date: (04/11/14 09:	41 PM
Client ID:		Run ID:	GC9_14	0411A		Se	qNo: 2710	400	Prep Date: 04	/11/14	DF: 1	
Analyte	F	Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
GRO (C6-C10) Surr: Toluene-d8	44	12600 <i>4364</i>	2,500 0	500000 <i>5000</i>		0	88.5 87.3	70-130 <i>50-150</i>		0		

MSD	Sample ID: 1404555-22A I	MSD				L	Jnits: µg/K	.g	Analys	is Date: (04/11/14 10:	:07 PM
Client ID:		Run ID:	GC9_14	0411A		Se	qNo: 2710	401	Prep Date: 04/1	1/14	DF: 1	
Analyte	Re	esult	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
GRO (C6-C10) Surr: Toluene-d8		0000 5226	2,500 0	500000 <i>5000</i>		0	102 105	70-130 <i>50-150</i>	442600 4364	14. <i>1</i>	2 30 8 30	

The following samples were analyzed in this batch:

1404532-01A

Client: Weston Solutions, Inc

Work Order: 1404532

Project: Whiting Crude Release

QC BATCH REPORT

Batch ID: R138766	Instrument ID MOI	ST		Metho	d: A2540	G							
MBLK	Sample ID: WBLKS-R13	38766				U	nits: % of	sample		Analys	sis Date: 0 4	l/10/14 02	2:36 PM
Client ID:		Run II	D: MOIST	_140410E		Sec	No: 270 8	3414	Prep Dat	e:		DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Valu		%RPD	RPD Limit	Qual
Moisture		ND	0.050										
LCS	Sample ID: LCS-R13876	66				U	nits: % of	sample		Analys	sis Date: 04	1/10/14 02	2:36 PM
Client ID:		Run II	D: MOIST	_140410E		Sec	No: 270 8	3413	Prep Dat	e:		DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Valu		%RPD	RPD Limit	Qual
Moisture		100	0.050	100		0	100	99.5-100.	.5	0)		
DUP	Sample ID: 1404513-03	A DUP				U	nits: % of	sample		Analys	sis Date: 04	/10/14 02	2:36 PM
Oli LID		Dun II)· MOIST	_140410E		Sac	No: 270 8	3395	Prep Dat	e:		DF: 1	
Client ID:		Kullil	J. 1810101			Occ	•						
Analyte		Result	PQL	SPK Val	SPK Ref Value	000	%REC	Control Limit	RPD Valu		%RPD	RPD Limit	Qual
Analyte				SPK Val	-	0	%REC 0		RPD I		74	RPD Limit	Qual
Analyte	Sample ID: 1404534-02	Result 12.61	PQL		-	0	0	Limit	· RPD ∣ Valu	13.14	74	RPD Limit	
Analyte Moisture		Result 12.61 B DUP	PQL 0.050		-	0 U	0	Limit 0-0	· RPD ∣ Valu	13.14 Analys	4.12	RPD Limit	
Analyte Moisture DUP	Sample ID: 1404534-02	Result 12.61 B DUP	PQL 0.050	0	-	0 U	0	Limit 0-0	RPD Valu	13.14 Analys	4.12	RPD Limit 20	
Analyte Moisture DUP Client ID:	Sample ID: 1404534-02	Result 12.61 B DUP Run II	PQL 0.050 D: MOIST	0 _ 140410E	Value SPK Ref	0 U	0 nits: % of qNo: 270 8	Limit 0-0 f sample 3401 Control	Prep Dat	13.14 Analys	4.12 sis Date: 0 4 %RPD	RPD Limit 20 1/10/14 02 DF: 1 RPD Limit	2:36 PM

Client: Weston Solutions, Inc

Work Order: 1404532

Project: Whiting Crude Release

Batch ID: R138992 Instrument ID WETCHEM Method: A2540 G

DUP	Sample ID: 1404532-01	A DUP				U	Inits: % of	sample	Analys	sis Date: 04	l/14/14 06:	02 PM
Client ID: WCR-Soi	101-040814	Run ID:	WETCH	EM_140414	1R	Sec	qNo: 271 4	1612	Prep Date:		DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture, by Volume	e	9.474	0	0		0	0		8.064	16.1	20	

The following samples were analyzed in this batch:

1404532-01A

QC BATCH REPORT



Cincinnati, OH +1 513 733 5336

Everett, WA +1 425 356 2600 Fort Collins, CO +1 970 490 1511

+1 616 399 6070

Holland, MI

Chain of Custody Form

Houston, TX +1 281 530 5656 Spring City, PA +1 610 948 4903

South Charleston, WV +1 304 356 3168

York, PA +1 717 505 5280

Page _/ _of _ coc ID: 85375

Salt Lake City, UT Middletown, PA +1 717 944 5541 +1 801 266 7700

Enviro	nmental				Al	S Project	Manager:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	33		ALS	Work	Order	#: /	14 (14	532
	Customer Information	*		Projec	t Informati	on				Par	amet	er/Me	thod f	Reque	st for	Analys	sis	
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Work Order		Project Nu	mber					В	bu	MET	RIC	More	STUR	٤	<u> </u>		· ·	
Company Name	Weston Solutions, Inc	Bill To Com	pany	Weston	Solutions, I	no									<u>-</u>	<u> </u>		
Send Report To	Lisa Graczyk	Invoice	Attn	Lisa G	raczyk			Du	sry (Jet	Buc	K D	ZN5	1 1 TY					
Address	20 North Wacker Drive Suite 1210	Add	dress	20 Nor Sulte 1	th Wacker Dr	ive		E			-							
City/State/Zip	Chicago, IL 60606	City/Stat	e/Zip		p, jl 60606			G				•						
Phone	(312) 424-3300		hone		24-3300			Н										
Fax	(312) 424-3330		Fax	(312) 4	24-3330			1							· 			
e-Mail Address		e-Mail Add	dress					J									-	
No.	Sample Description	Date	i i j	ime _	Matrix	Pres.	# Bottles	A	В	C	D	E	F	G	H	L	J	Hold
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Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.
2. Unless otherwise agreed in a formal contract, services provided by ALS Environmental are expressly limited to the terms and conditions stated on the reverse.
3. The Chain of Custody is a legal document. All information must be completed accurately.

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From: (219) 405-5409 Pete Wesson **ALS Environmental** 3352 128th Ave

HOLLAND, MI 49424

Origin ID: GRRA



J14101402070326

BILL SENDER

SHIP TO: (616) 399-6070 Sample Receiving **ALS Environmental 3352 128TH AVE**

HOLLAND, MI 49424



Dims: 14 X 26 X 15 IN

Delivery Address Bar Code

Ship Date: 08APR14



Ref# Invoice # PO# Dept#

TRK#

0201

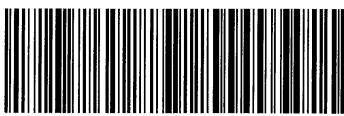
7984 8398 9483

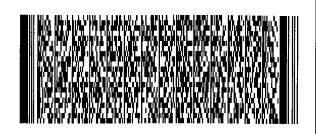
68 GRRA

WED - 09 APR AA STANDARD OVERNIGHT

> 49424 MI-US

> > GRR





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Fax. +1 616 399 6185 0409 668 919 I+ 1eT Holland, Michigan 49424 3352 128th Avenue





Sample Receipt Checklist

Client Name:	WESTON - CHI				Date/Time	Received:	<u>09-A</u>	pr-14	<u>09:30</u>		
Work Order:	1404532				Received b	y:	KRV	<u>/</u>			
Checklist complement	eted by <u>Siane Sham</u> eSignature <u>Soil</u>	10	-Apr-14 Date	_	Reviewed by:	Tom Breesignature	amish				10-Apr-14 Date
Carrier name:	<u>FedEx</u>										
Shipping contain	ner/cooler in good condition?		Yes	✓	No 🗆	Not Pr	esent				
Custody seals in	ntact on shipping container/coole	r?	Yes	✓	No 🗌	Not Pr	esent				
Custody seals in	ntact on sample bottles?		Yes		No 🗌	Not Pr	esent	✓			
Chain of custody	y present?		Yes	✓	No 🗌						
Chain of custody	y signed when relinquished and i	received?	Yes	✓	No 🗌						
Chain of custody	y agrees with sample labels?		Yes	✓	No 🗌						
Samples in prop	per container/bottle?		Yes	✓	No 🗌						
Sample containe	ers intact?		Yes	✓	No 🗌						
Sufficient sampl	e volume for indicated test?		Yes	✓	No 🗌						
All samples rece	eived within holding time?		Yes	~	No 🗌						
Container/Temp	Blank temperature in compliand	e?	Yes	~	No 🗌						
Sample(s) receive Temperature(s)/	ved on ice? Thermometer(s):		Yes 2.4 c	✓	No 🗆						
Cooler(s)/Kit(s):											
	ble(s) sent to storage:		4/10/20 Yes)14 2	2:18:34 PM	No VOA vi	ala auba	oittod	✓		
	als have zero headspace?				No □			iiilea			
pH adjusted? pH adjusted by:	eptable upon receipt?		Yes		No 🗌	N/A ✓					
Login Notes:											
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====	=======	======			====	===	=		===		====
Client Contacted	d:	Date Contacted:			Person	Contacted:					
Contacted By:		Regarding:									
Comments:											
CorrectiveAction	n:								O.	OC Da	ugo 1 of 1